



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Maryland Salem Children's Trust, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS, DJS

Program Administrator: Todd Mechem

Certification # A00020 **Exp. Date:** 3/30/19

Type of Inspection: Quarterly Evaluation

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/Exp. date	Date of site Inspection
Group Home	M/F	9-18	24	24	00246 3/30/19	9/20/17
Shelter	M/F	9-18	8	8	00515 3/30/19	9/20/17

Inspection Summary

Number of Records Reviewed: Youth 9 Staff 10

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.03.17 B(5)(j)(ii)	1/9 youth records did not have a court order
14.31.06.15.C(1)	4/9 youth records did not have updated Safe Environment Plans
14.31.06.17 C(1)	1/9 youth records did not have a Initial Service Plan
14.31.06.17 C(2)(a)	2/9 youth records did not have Continuing Individual Service Plans
14.31.06.13 H	1/9 youth records did not have physical examination documentation
14.31.06.13 C(1)	Medications in one of the group homes was not under two (2) consecutive locks

Corrective Action Plan: Yes X No

If yes, date of CAP: 9/27/17

Any Violations During Mid or Re-Licensure Periods: Yes No X NA

If Yes See Report(s) Date(s)

Complaint Outcome: N/A

Current Status of License: Continued under CAP

Licensing

Coordinator: Jennifer McCabe

Date: 10/3/2017

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Program Manager: Andre Thomas

Date: 10/3/2017

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